

BILL NO 473-12-27

SPECIAL ORDINANCE NO. S-05-74

AN ORDINANCE approving a contract with NATIONAL MILL SUPPLY CO. for three 250 KVA transformers.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved December 6, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and NATIONAL MILL SUPPLY CO., for 3 - 250 KVA Transformers \$3,687.00 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 2668, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 12/46/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 1-8-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-05-74 on the 8th day of January, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of January, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of January, 1974, at the hour of 2:00 o'clock P. M., E.S.T.

James H. Robinson
MAYOR

Bill No. S-73-12-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving a contract with NATIONAL MILL SUPPLY CO. for
three 250 KVA transformers.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ad PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Paul M. Burns
James S. Stier
Vivian G. Schmidt
Donald J. Schmidt
Eugene Kraus, Jr.

DATE 1-8-74 CONCURRED IN
CHARLES W. Ward CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Mill Supply Co.
5501 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

2668

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 9, 1973



APPROVED
Board of Public Works

John D. Powell

Ronald L. Bonar

Charles E. Dismore

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	3	250 KVA Transformers, single phase, 60 cycle, 2400/4160y to 277/480y Volts, with 2-2½% taps above and 2-2½% taps below normal voltage. Oil-immersed, self-cooled, pole type. Westinghouse No. A 2552E52AA Price per Quote #520 Freight Allowed <u>SUBJECT TO COUNCILMANIC APPROVAL</u>	E154.02	1229.00/ea	3,687.00

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SB/le 473-321

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE * 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

The following quotations were received regarding the following item:

Quantity of 3: 250 KVA transformers, single phase, 60 cycle, 2400/4160Y to 277/480Y volts, with 2 - $2\frac{1}{2}\%$ taps above and 2 - $2\frac{1}{2}\%$ taps below normal voltage. Oil-immersed, self-cooled, pole type.
Westinghouse number A 2552E52AA, or equivalent.

Truitt Electrical Sales Agency	\$1,283.00/net each April
Central Maloney	\$1,392.00/net each 45-46 weeks
Westinghouse Electric Supply Company	\$1,230.88/net each 14 weeks - 16 weeks
H.K. Porter Company	\$1,392.00/net each 52 weeks
Central Supply Company	\$1,450.00/net each 26 weeks
National Mill Supply	\$1229.00 /net each 19 weeks

DIGEST SHEET

TITLE OF ORDINANCE City Utilities Purchase Order #2668 to National Mill Supply

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request the approval of the purchase of three (3)

250 KVA transformers from National Mill Supply Company for use by Light Construction.

These transformers will be placed in inventory for emergency use.

(Copy of P.O. and Bid Tabulation attached)

EFFECT OF PASSAGE Will have the transformers in inventory for use in an
emergency.

EFFECT OF NON-PASSAGE Will not have the transformers in inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Total Cost to City Utilities: \$3,687.00

ASSIGNED TO COMMITTEE (J.N.) _____

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ASSIGNED TO COMMITTEE (I.N.) City Utilities